

| | | |
|--------------------------------|---------------------|----------------|
| DART AEROSPACE LTD | Work Order: | 22365 |
| Description: Locknut | Part Number: | D3015-3 |
| Drawing: D3015 Rev. A B | Qty: | 500 u |

RF 03.08.05

| Step | Location | Procedure | By | Date | qty |
|------|------------|--|----|----------|-----|
| 1 | EXPEDITING | Issue Work Order | df | 05.02.08 | 500 |
| 2 | PURCHASING | Issue P/O: <u>2007531</u> Description: SS locknut with nylon insert Acklands p/n: PFS LNNC516S1 Material release note required | u | 05.02.09 | 500 |
| 3 | RECEIVING | Inspect for transit damage Ensure that material release note is attached | C2 | 05/02/11 | 500 |
| 4 | QC | Inspect Level 6 | u | 05.02.15 | 500 |
| 5 | RECEIVING | Receive & Identify | C2 | 05/02/15 | 500 |
| 6 | EXPEDITING | Close W/O Cost / part <u>.10</u> <u>545</u> <u>05/02/16</u> <u>(500)</u> 110 | df | 05.02.16 | 500 |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-----------|------------|----------|
| A | 01.06.28 | New Issue | SM | EC |

RELEASED

EC 01.07.03

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

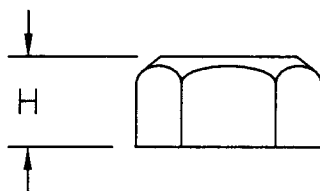
QA: N/C Closed: _____ Date: _____



| | | | |
|-------------------------------|--------------------------------|---|------------------------|
| DESIGN <i>[Signature]</i> | DRAWN BY <i>[Signature]</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>[Signature]</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D3015 | REV. B SHEET 1 OF 1 |
| DATE 03.07.15 | | TITLE LOCKNUT | SCALE NTS |
| A | 01.05.03 | NEW ISSUE | |
| B | 03.07.15 | ADD D3015-7 | |

SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT.
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
ALL DIMENSIONS ARE IN INCHES.



| PART NO | SIZE | HEIGHT H | POSSIBLE SUPPLIER |
|---------|-------------|-------------|-----------------------------|
| D3015-1 | 1/4-20 UNC | 0.31 | ACKLANDS, P/N PFS LNNC14S1 |
| D3015-3 | 5/16-18 UNC | 0.34 | ACKLANDS, P/N PFS LNNC516S1 |
| D3015-5 | 7/16-14 UNC | 0.46 | ACKLANDS, P/N PFS LNNC716S1 |
| D3015-7 | M5 | 0.19 | ACKLANDS, P/N PFS LNNM5S1 |
| | | | |
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| | | | |
| | | | |

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WITHOUT NOTICE

WORK ORDER

NO 22365
RELEASED
03.07.18

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 07, 2005
03:58 pm

Work Order No : 0022365
Project Name : D3015-3
Project For : WK510
Work Order Type : Main
Main WO Number :
House Part Number : D3015-3
Description : Lock Nut
Manufactured : Yes
Amount Req'd : \$00
Amount Done : 0
Start Date : 02-07-05
Est Finish Date : 02-28-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Margin : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | Estimated | Actual |
|--------------------------|-----------|--------|
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |

ACKLANDS
GRAINGER. ACKLANDS - GRAINGER INC.,
765 CAMERON ST.,

HAWKESBURY ON K6A 2B7
(613) 632-2739

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DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY

UN

SHIP
TOW

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY

ON

REMIT TO

ACKLANDS - GRAINGER INC.
PO BOX-2970
WINNIPEG MB R3C 4B5

PACKING SLIP ONLY
INVOICE TO FOLLOW

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PACKING SLIP#

1417 0347937

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BY ACCEPTING THE GOODS ACCOMPANYING THIS PACKING SLIP / INVOICE, PURCHASER AGREES TO ALL OF THE TERMS AND CONDITIONS

[illegible]

FORM 792